

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section****UNIT TYPE:**

Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS		<b>COUNTY: Harnett</b> <b>PERMIT NO.: 43-03</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	<b>X</b>	HHW		White goods		Incineration		T&P		FIRM		
CDLF	<b>X</b>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: April 22, 2009Date of Last Audit: January 15, 2009**GPS COORDINATES:** **N:** 35.29282 **W:** 78.99532**FACILITY NAME AND ADDRESS:**Anderson Creek C&D Landfill  
1086 Poplar Drive  
Spring Lake, NC 28390**FACILITY CONTACT NAME AND PHONE NUMBER:**Andrew Holland  
(910)893-5626**FACILITY CONTACT ADDRESS:**Mr. Jerry Blanchard  
Harnett County General Services Manager  
PO Box 940  
Lillington, NC 27546**AUDIT PARTICIPANTS:**Drew Hammonds, NCDENR - Solid Waste Section  
Andrew Holland, Landfill Operations Specialist**STATUS OF PERMIT:**Closure of Anderson Creek Sanitary Landfill – March 19, 1996  
Permit to operate C & D unit issued - April 17, 1997  
Modified Permit to Operate issued January 13, 2005  
Modified Permit to Operate issued January 5, 2007 (expired, current application being reviewed).**PURPOSE OF AUDIT:**

NOV Follow Up Audit

**NOTICE OF VIOLATIONS:**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**15A NCAC 13B .0542 (f) (1): **Resolved**  
15A NCAC 13B .0542 (k) (2): **Resolved**

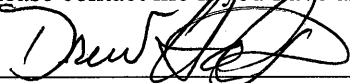
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**AREAS OF CONCERN AND COMMENTS:**

1. The Service Area for this facility is Harnett County.
2. The hours of operation are 7:30am – 4:30pm Monday thru Saturday.
3. The landfill is receiving approximately 30 – 40 tons per day.
4. Some of the records were maintained on site and available for the inspection. Copies of the financial assurance, ground water monitoring records, maps, the current permit (or documents of submittal) and current training records should be on site and readily available for inspection. I recommend a more centralized method of collecting and storing the data to reduce the amount of time and effort to present it for inspection. **Records should be onsite and readily available for inspection.**
5. Notation of date and time of placement of cover material should be recorded per .0542 (n)(1)(F). **Corrective actions need to be underway to provide documentation for cover activities.**
6. Sign has been installed with both permit numbers and emergency contact information.
7. The working face was small and is being maintained less than a ½ acre.
8. The waste type was reviewed and is according to permit.
9. Recommend that some screenings take place at the working face to ensure unacceptable waste is noted and removed. An operator should be present at the working face during operational hours.
10. Tires are being removed as they are noticed and placed in the tire area for proper disposal.
11. Windblown waste must be collected and returned to the working face prior to close of business daily. It is strongly recommended that litter fencing be placed for better management of this unit. Very windy conditions during this audit.
12. Landfill employees recently attended training. Copies of certificates will be filed on site.
13. The sedimentation basins were reviewed and are in need of maintenance. The sedimentation basins should be cleaned out and returned to plan dimensions. **Work needs to continue on these areas.**
14. The yard waste area has been relocated to the north side of the landfill property away from the C&D. Some of the yard waste site caught on fire and burned on February 27/28, 2009. Notification should occur within 24 hours.
15. Incidental and unacceptable waste should be removed from the Yard Waste area prior to close of business each day.
16. Ground cover is being established on the inactive areas of the landfill including the side slopes. There was minimal rutting as result of erosion on the side slopes at the time of this audit that needs to be repaired. The efforts to establish ground cover need to continue and be maintained. Good job!
17. **Corrective actions should continue.**
18. Digital photos were taken during the audit.

Please contact me if you have any questions or concerns regarding this audit report.



Drew Hammonds

Environmental Senior Specialist  
Solid Waste Section  
***Regional Representative***

Phone: (910)-433-3351

Delivered on: <u>April 30, 2009 by:</u>	X	Hand delivery		US Mail		Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head**  
**Dennis Shackelford, Eastern District Supervisor**  
**Donald Herndon, Compliance Officer**  
**Jerry Blanchard, Harnett County General Services Manager**